



# Income Tax Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

Income Tax Ref No.

0 1 2 7 1 0 9 8 1 7

Year of Assessment

2 0 1 1

ITR12

## Taxpayer Information

### Personal Details

TPDTL01

Surname: G E L D E N H U Y S  
 First Two Names: D A N I E L L U C A S  
 Initials: D L  
 Date of Birth (CCYYMMDD): 1 9 5 9 0 7 2 1  
 Married in Community of Property:  Married:  Not Married:  Passport No.:  
 Contact Email: T A X @ G S T A N D E R . C O . Z A  
 Spouse ID No.:  
 Spouse Initials:  
 Home Tel No.:  
 Bus Tel No.: 0 1 1 6 8 2 3 5 1 4  
 Fax No.:  
 ID No.: 5 9 0 7 2 1 5 0 6 3 0 0 0  
 Passport Country (e.g. South Africa = ZAF):  
 Cell No.: 0 8 3 5 3 1 5 5 3 0  
 Spouse Passport No.:  
 Passport Country (e.g. South Africa = ZAF):

## Tax Practitioner Details (if applicable)

Tax Practitioner Registration No. P R 6 F 3 C 9 5 C  
 Tax Practitioner's Tel No. 0 1 3 6 6 5 2 3 1 1

## Declaration

I declare that  
 • The information furnished in this return is true and correct in every respect; and  
 • I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this return; and  
 • I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection purposes.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of 'X's above  
 b7a1ef8e3f0ade5d5b754  
 ce91785ce46125ce1

Date (CCYYMMDD) 2 0 1 3 0 1 0 9  
 For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

## Physical Address

Unit No.:  
 Street No. 3 3  
 Suburb / District D E L M A S  
 City / Town P O S B U S 2 5 9  
 D E L M A S  
 Postal Code 2 2 1 0  
 Complex (if applicable):  
 Street / Name of Farm M I M O S A C R E S C E N T  
 Postal Code 2 2 1 0

## Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS? Y  N   
 (Applicable to years of assessment prior to 2011) VDP Application No.:

## Bank Account Details

Mark here if you do not have a local savings or cheque account

Account No. X X X X X 9 4 3 0  
 Branch No. 0 5 1 0 0 1  
 Account Type: Cheque  Savings / Transmission

Account Holder Name: D L G E L D E N H U Y S  
 Bank Name: S T A N D A R D B A N K  
 Branch Name: U N I V E R S A L B R A N C H

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 NOT FOR SUBMISSION TO SARS.**

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**Taxpayer Information - Income**

**Other Taxable Receipts and Accruals**

- Rands only, no cents

OTRAA01

Note: Use this section to declare any amounts that have not been addressed by previous sections.

Royalties - Profit

R																			4212
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Royalties - Loss

R																			4213
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------

Other

R										7	2	0	0	0	0				4214
---	--	--	--	--	--	--	--	--	--	---	---	---	---	---	---	--	--	--	------

Description Relating to Other

M	A	N	A	G	E	M	E	N	T	F	E	E	S						
A	G	R	I	G	E	L	P	T	Y	L	T	D							

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### Taxpayer Information - Deductions

Medical Deductions - Rands only, no cents

MEDIF01

Did you incur any medical expenditure (including medical scheme contributions made by you or your employer)?

Y  N

If yes, state the total number of members (including yourself) per month:

Mar	Apr	May	Jun	Jul	Aug
03	3	03	03	03	03
Sep	Oct	Nov	Dec	Jan	Feb
03	03	03	03	03	03

State any medical scheme contributions made by yourself and not reflected on your IRP5/IT3(a)

R    0000000000291444040

State any medical expenses not recovered from your medical scheme (other than physical impairment or disability expenses)

R    000000000058904020

State any physical impairment expenses not recovered from your medical scheme

R    00000000000000004022

Are you, your spouse or any of your qualifying children a person with a disability?

Y  N

If 'Yes', has this disability been confirmed by a duly registered medical practitioner as prescribed?

Y  N

State any disability expenses not recovered from your medical scheme

R    00000000000000004023

### Statement of Local Assets and Liabilities

- Rands only, no cents

SOALA01

Local Assets (at cost)

Fixed Properties and all Improvements to Properties

R    00000000250000

Shares in Private Company or Member's Interest in Close Corporation

R    000000000100

Loan Accounts

R    00000000165680

Financial Instruments Listed (shares, unit trusts, etc)

R    00000000000000

Net Capital of Business, Trade, Profession or Farming

R    00000000000000

Equipment, Machinery, Implements

R    00000000000000

Motor Vehicles, Caravans, Boats

R    00000000160000

Debtors

R    00000000000000

Stock

R    00000000000000

Livestock - elected value(s)

R    00000000000000

Cash on Hand, in Bank and Other Similar Institutions

R    00000000000000

Personal Effects (jewellery, paintings, furniture, etc.)

R    00000000220000

### Local Assets (at cost) Continue

SOALB01

Other Assets

R    00000000000000

Total Local Assets

R    00000000795780

### Local Liabilities

Mortgage Bonds

R    0000000049179

Loan Accounts

R    00000000000000

Creditors

R    0000000028011

Bank Overdraft

R    00000000000000

Other Liabilities

R    00000000000000

Total Local Liabilities

R    0000000077190

### Statement of Foreign Assets and Liabilities

- Rands only, no cents

Note: The foreign currency value at cost must be translated to Rand using the exchange rate as at the end of the tax year when the asset was acquired.

Total Foreign Assets

R    00000000000000

Total Foreign Liabilities

R    00000000000000

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